

VENDOR PAYMENTS
Commission on Children and Youth
JULY 2011

Vendor Name	Description	Amount Paid
All The Kings Men, Inc	Prof Services Third Party	150.00
American Paper & Twine Co	Supplies and Materials	63.68
American Paper & Twine Co	Data Processing	778.93
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	8,363.03
Bledsoe County	Grants and Subsidies	9,092.80
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	7,500.75
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	42,965.43
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	10,603.42
C A S A For Kids Inc	Grants and Subsidies	2,908.65
Camcor Inc	Supplies and Materials	403.36
Cannon County Trustee	Grants and Subsidies	90.00
Carroll County Schools	Rentals and Insurance	700.00
Carter County Trustee	Grants and Subsidies	225.00
Casa Inc	Grants and Subsidies	3,750.00
Casa Monroe Inc	Grants and Subsidies	2,973.67
Casa Of Campbell County	Grants and Subsidies	2,449.84
Casa Of East Tennessee Inc	Grants and Subsidies	15,000.00
CASA of Henderson County	Grants and Subsidies	7,500.00
Casa Of Northeast Tennessee	Grants and Subsidies	12,521.74
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	2,459.41
Chattanooga Choo Choo	Travel	264.00
Children & Family Services Inc	Grants and Subsidies	16,934.68
Cleveland City Schools	Grants and Subsidies	7,586.07
Community Antidrug Coalition	Grants and Subsidies	2,381.03
Davidson County Juvenile Court	Grants and Subsidies	35,167.80
Dickson County Mayor	Grants and Subsidies	1,395.00
Dyer-Lake Casa Inc	Grants and Subsidies	1,927.02
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	1,437.30
Hancock County Trustee	Grants and Subsidies	1,587.40
Henderson County Trustee	Grants and Subsidies	50.00
Holiday Inn	Travel	192.00
Holiday Inn Express	Travel	2,541.00
Holiday Inn Express Hotel & Suites	Travel	2,807.00
Ibm Corporation	Data Processing	8,855.50
Jason's Deli	Prof Services Third Party	286.67
Knox County Government	Grants and Subsidies	12,582.38
Madison County Casa Inc	Grants and Subsidies	3,750.00
Madison County Government	Grants and Subsidies	7,762.69
Martin Housing Authority	Grants and Subsidies	9,396.06
Matthew Bender & Company, Inc.	Supplies and Materials	35.99
Memphis City Schools	Grants and Subsidies	27,725.33
Nancy Williams	Travel	195.04
Nashville Ywca	Grants and Subsidies	9,325.62
Oasis Center Inc	Grants and Subsidies	24,040.89
Putnam County CASA-UCHRA	Grants and Subsidies	3,750.00
Reconciliation Ministries Inc	Grants and Subsidies	4,523.00
Shelby County Government	Grants and Subsidies	69,086.04
South Central Tennessee Development Dist	Rentals and Insurance	2,750.00
Southeast Tn Human Resource Agency	Grants and Subsidies	1,412.97
STARS Nashville	Grants and Subsidies	12,176.25
Staybridge Suites	Travel	176.00
Stewart County	Grants and Subsidies	225.00

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Teaching Kids To Dream Inc	Grants and Subsidies	7,852.23
Tennessee Juvenile Court Services Assn	Training	160.00
Tennessee Legal Community Foundation	Grants and Subsidies	14,300.28
Tennessee Press Service Inc	Prof Services Third Party	209.54
The Peabody Hotel	Travel	1,572.45
The Tennessean	Prof Services Third Party	22.89
The University Of Memphis	Grants and Subsidies	820.00
Treasurer	Grants and Subsidies	14,080.00
Trousdale County Schools	Grants and Subsidies	5,779.82
Trustee Chester County	Grants and Subsidies	248.90
Trustee Giles County	Grants and Subsidies	270.00
Trustee Houston County	Grants and Subsidies	15,828.17
Trustee Lake County	Grants and Subsidies	300.00
Trustee Mcminn County	Grants and Subsidies	855.00
Trustee Morgan County	Grants and Subsidies	75.00
Trustee Of Cocke County	Grants and Subsidies	270.00
Trustee Of Crockett County	Grants and Subsidies	916.65
U-Kno Catering Inc	Prof Services Third Party	247.50
University Of Tennessee	Grants and Subsidies	8,337.05
Upper Cumberland Human Resource Agency	Grants and Subsidies	19,228.86
Washington County Trustee	Grants and Subsidies	1,245.00
Wayne County Board Of Education	Grants and Subsidies	16,978.57
Williamson County Casa, Inc	Grants and Subsidies	3,750.00
Wilson County Casa Program	Grants and Subsidies	3,750.00
Xerox Corporation	Rentals and Insurance	819.28